Residential Refuse Collection Contract Term Sheet – draft 10-30-2013

| Subject | Summary of Text | Notes, If Any | Reference |
|------------------------|-------------------------------------|-----------------------|---------------------|
| Scope of Services | | Look here for list of | Exhibit B |
| | | required services | |
| Suggested Hauler | CR&R | | Multiple places |
| Term of Agreement | Seven Years, with one three-year | | Section 2.2.2 and |
| | option | | Section 2.2.3 |
| Compensation | | | Exhibit C |
| CPI Adjustment | 2.5% maximum per year | | Section 3.3, 3.4.2, |
| | | | and Exhibit C |
| Other adjustments | Tipping fees and fuel can also be | Generally, these | Section 3.4.2 |
| | adjusted outside of the 2.5% | items are not | |
| | | controllable by | |
| | | vendor and are | |
| | | "pass-through" | |
| | | charges | |
| Monthly Reports | Complaints, tonnage, waste | | Section 4.2.1 |
| | stream, third party vendors | | |
| Quarterly Reports | Safety, citations, inspections | | Section 4.2.2 |
| Audits | City has right to audit Hauler for | | Section 4.4 |
| | compliance | | |
| Containers | Hauler provides, quality condition, | | Section 5.1.1.1 |
| | three sizes, uniform appearance, | | |
| | lids, cart maintenance and | | |
| | replacement, more. | | |
| Vehicle | Clean, good repair, marked with | | Section 5.1.3 A-M |
| Specifications | Hauler name and phone #, | | |
| | alternative fueled (CNG-LNG), less | | |
| | than 10 years of age, spill | | |
| | preventative equipment, SMART | | |
| | service location videos | | |
| English | All employees must be able to | | Section 5.4 C, D |
| Communications, | communicate in English, be neat in | | |
| Neatness | appearance and uniform | | |
| Customer Service | Periodically then once every three | | Section 5.6 |
| Surveys | years | | |
| Hire City Employees | Must interview and make | | Section 5.12 |
| | employment offers, offer at current | | |
| . | hourly base rate paid by City. | | 6 5.10 |
| Dedicated Route | Hire a route supervisor just for | | Section 5.13 |
| Supervisor | Newport Beach | | 6 |
| Insurance, Bonds, | | 5 | Section 6.1 – 6.3 |
| Damages | Liquidated (monetary) damages if | Detailed list | Section 7.1 B (1-7) |
| | service standards not met. From | included for various | |
| | \$50/day to \$25,000. | damages | |

What's in Exhibit B – Direct Services

| Subject | Summary of Text | Reference |
|--------------------------------|---|-------------------|
| Containers | Hauler provides options for | Section B.1.2.1.1 |
| | three sizes – 32, 64, or 96 | |
| | gallons. You can pick any size(s) | |
| | you want, as many as you want. | |
| Putting out extra stuff | You can put stuff beside the cans | Section B.1.2.1.1 |
| | and it will be picked up. | |
| | Remember that the Newport | |
| | Beach Municipal Code (Section | |
| | 6.05) requires the use of | |
| | containers. | |
| Recycling | Entirely optional and at | Section B.1.2.1.2 |
| | customer's request, free carts to | |
| | customer | |
| Manual Service in Some Areas | Hauler will collect manually | Section B.1.2.1.3 |
| | where automated is not feasible | |
| Removal/recycling of old cans | Hauler will remove and recycle | Section B.1.2.1.5 |
| | old cans. | |
| Bulky Items | Things like mattresses, sofas, | Section B.1.2.2 |
| | chairs, etc will be picked up – | |
| | best to call first | |
| Summer Saturday Collection | 2 Saturdays prior to July 4 th | Section B.1.3 |
| | through Labor Day | |
| Cart placement | Curbside, alley, or set back up to | Section B.1.4 |
| | 10' from property line | |
| Holiday Trees | Three weeks, must cut those | Section B.1.5 |
| | trees that are 6' tall or taller. | |
| Container pull-out service for | If not disabled, individuals may | Section B.1.6 |
| the disabled | work directly with the hauler for | |
| | "backyard" pull-out service at a | |
| | monthly fee | |
| Enhanced Bulky Item Pickup | Hauler will collect large items | Section B.1.7 |
| | like mattresses and sofas four | |
| | times a year, four pieces per | |
| | pickup – give one business day | |
| | advanced notice. | |
| Sharps Collection | Hauler will provide pre-paid mail | Section B.1.10 |
| | back containers for needles and | |
| | syringes. | |
| Waste such as oil, paint, | Known as HHW, Hauler will | Section B.1.11 |
| pesticides, batteries, certain | collect on an on-call basis at no | |
| electronics, more | charge to the resident | |
| Community Shred Day | 2 events/year | Section B.1.12 |
| Mulch Giveaways | Local residents able to receive | Section B.1.13 |
| | compost for free at compost | |
| | giveaway days | |

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|--------------------------------|-------------------------------------|----------------|
| Anaerobic Digester | An optional program for the | Section B.1.14 |
| | removal of food waste and other | |
| | organic wastes from the trash | |
| | stream | |
| Diversion and Recycling | | B.2.1 – B.2.4 |
| Missed Pickups | Collect by close of business the | B.4.1.3 |
| | following day. | |
| Dedicated Route Supervisor and | Hauler must assign a specific | B.4.3, B.10.2 |
| Service Liaison | individual to the Newport Beach | |
| | service area, must designate a | |
| | field supervisor as Service Liaison | |
| Educational Campaigns/Public | | B.7 |
| Awareness | | |
| Hauler Office | In Stanton, but with open hours | B.9.1 |
| | from 8:00 a.m. to 5:00 p.m. | |
| | Monday – Friday | |